



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500031909**

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/05/2012 Page 1 of 2 Billing Contact: SHARON ADLER Telephone:
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket Purchase order for landscape and janitorial maintenance of Dusty Rhodes Neighborhood Park and Dusty Rhodes Dog Park, 2500 Sunset Cliffs Blvd, for the period of 7/1/2012 through 6/30/2013 per bid# 9968-11-Q, contract#4600000364. Department contact: Johnny Tully, 619-871-1863. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	39,000 EA	USD 1.00	USD 39,000.00
2	MOD - Year End Invoices Modification to existing to cover year end invoices	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,000.00 Tax \$ 0.00 PO Total \$ 49,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above